Particulars of debt.

	Rs.	a.	p.
1st opponent due on a Promissory Note	550	0	0
do	120	0	0
2nd opponent do	300	0	0
3rd opponent do	300	0	0
4th opponent do	120	0	0
5th opponent do	50	0	0
Do due on loan	25	0	0
6th opponent due on a Promissory Note ..	500	0	0
6th opponent due on a Promissory Note ..	100	0	0
7th opponent due on accounts	60	0	0
8th opponent due on hand loan	20	0	0
9th opponent due on a Promissory Note ..	80	0	0
Total ..	2,225	0	0

C. B. SRINIVASA RAO,
Munsiff.

THE BANK OF MYSORE, LIMITED, BANGALORE.

Statement of the affairs of the Bank of Mysore, Limited, for the week ending 3rd April 1935, published under Article 141 of the Articles of Association.

LIABILITIES	Rs.	ASSETS	Rs.
To Capital Receipts	20,00,000	By Cash in Hand and at Bankers..	15,37,528
„ Reserve Fund	23,25,000	„ Loans and Cash Credit Accounts	1,58,70,773
„ Public and other Deposits ..	1,93,96,199	„ Bills discounted	1,34,536
„ Sundries	3,16,127	„ Investments	57,34,219
(Annas and pies omitted.)		„ Balance at Agencies	95,410
		„ Dead Stock	5,86,299
		„ Sundries	78,561
Total ..	2,40,37,326	Total ..	2,40,37,326

BANGALORE,
Dated 8th April 1935.

P. W. O'BRIEN,
Manager.

Sampangi Ramiah, son of Kadnoor Raghavendra Rao has changed his name to Veda Yyasa Rao as he is a Dvayita Brahmin.

VEDA VYASA RAO, K. R.
Samethanahalli, Devangondi Post.

GOVERNMENT OF MYSORE, STORES PURCHASE COMMITTEE, BANGALORE.

No. S. P. C. 11796-815, *dated 3rd—9th April* 1935.

To

The Firms dealing in Cast Iron Pipes.

Enquiry No. 1301.

RAIN WATER PIPES.

DEAR SIR/GENTLEMEN,

Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be, subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being

made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Rain Water Pipes for McGann Hospital at Shimoga" with the above enquiry number.

This enquiry will be closed on the 30th April 1935.

Schedule.

Item No.	Description of material offered	Quantity	Price quoted F. O. R.	Time of delivery
			Shimoga.	
1	4″ Dia. Rain Water Cast Iron Pipe of 6 ft. long.	40		
2	Do do of 5 ft. long.	40		
3	4″ Cast Iron Rain water bend	40		
4	4″ Rain water head combined with offset as per blue print available in the Office of the Secretary, Stores Purchase Committee, Bangalore.	40		

No. S. P. C. 17776-95, *dated 3rd April* 1935.

To

The Firms dealing in Cast Iron Materials.

Enquiry No. 1302.

CAST IRON MATERIALS.

GENTLEMEN,

Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below :—

1. Circular manhole frames and covers of 4 cwt. each of 21″ (interior) diameter 20
2. 11″×11″ square grating (weight of each grating to be 15 lbs.) .. 100
3. 6″ Circular grating (weight of each grating to be 4 lbs.) 100
4. 4″ Circular grating (weight of each grating to be 2½ lbs.) 100
5. Cast Iron Steps (weight of each step to be 8 lbs.) 100

This enquiry will be subject to the following conditions :—

1. The prices to be quoted should be for delivery f. o. r., Mysore.

2. The quotation should hold good for a period of one year from the date of the contract let.

3. The Stores Purchase Committee do not bind themselves to purchase any definite quantity of the above materials during the contract period.

4. Supplies will have to be made as and when indented for by the Chairman, City Improvement Trust Board, Mysore, the indents being complied with within a fortnight from the date of receipt.

5. The indents of other departments of our Government, if any, should also be complied with.

6. Withdrawal from the quotation after it is accepted or failure to make supply within the specified time or according to specification will entail cancellation of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "quotations for cast iron materials" and sent to the undersigned.

This enquiry will be closed on the 22nd April 1935.

No. S. P. C. 17977-90, *dated 8th April* 1935.

To

The Firms dealing in Pumping Sets.

Enquiry No. 1304.

ENGINE AND PUMP.

DEAR SIR/GENTLEMEN,

Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the attached schedule, in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed " Quotations for Engine and Pump to Ajjampur " with the above Enquiry Number.

This enquiry will be closed on the 18th April 1935.

Schedule.

Item No.	Descriptions of materials offered	Quantity	Price quoted F. O. R.	Time of delivery
1	1½ B.H.P. Engine. Kerosene Engine, complete with two fly wheels, pulley wheel fuel tank, exhaust silencer foundation bolts, set of spanners, spares	One.	Ajjampur Railway Station.	
2	Centrifugal Pump 1½″ suction 1″ discharge capable of lifting water to a total head from all causes of 60′ and delivering about 1,200 gals. per hour	One.		

No. S. P. C. 17967-76, *dated 8th April* 1935.

To

The Firms dealing in Rattan.

Enquiry No. 1305.

RATTAN.

GENTLEMEN,

Please be good enough to intimate your best price c. i. f., Madras and the earliest time of delivery for the materials described below.—

(1) Rattan washed Saga.
(2) Do Lunti.
(3) Do Kapak.
(4) Do cuttings Saga.
(5) Do do Lunti.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

(1) The quantity of material required in each variety will be intimated at the time of placing the order. The total quantity of rattan will be about 15,000 lbs.
(2) The price to be quoted should be for free delivery c. i. f., Madras and should be firm for a period of two weeks from the last date fixed for submission of tenders.
(3) Samples of materials offered should be furnished without which tenders will not be considered.
(4) The earliest time within which you will deliver the entire lot required if an order is placed should be intimated.

(5) Payment of 90 per cent of the value of the consignment will be paid against bank draft drawn at 30 days sight and the balance of 10 per cent made payable on receipt of the consignment at destination and verification of supply as to quality and weight as per sample submitted.

(6) Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellation of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages.

The quotations should be superscribed "Quotations for Rattan—Enquiry No. 1305."
This enquiry will be closed on the 10th May 1935.

No. S. P. C. 18054-58, *dated 8th April* 1935.

To

The Firms dealing in Personal Weighing Machines.

Enquiry No. 1306.

DEAR SIR/GENTLEMEN,

Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the attached schedule, in the form printed overleaf.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Personal Weighing Machine" with the above enquiry Number.

This enquiry will be closed on the 15th April 1935.

Schedule.

Item No.	Description of material offered	Quantity	Price quoted	Time of delivery
	Personal weighing machine capable of weighing up to 24 stones with frame complete ..	One.	Delivered free in Government Office, Bangalore.	

N.B.—Name of make, size, etc., should be noted in the quotation.
Quotation for delivery from stock only will be considered.

Yours faithfully,
V. VEDAVYASACHARYA,
Secretary,
Stores Purchase Committee.

No. S. P. C. 18142, *dated 9th April* 1935.

NOTICE.

Sealed tenders will be received by the Secretary, Stores Purchase Committee, for the supply of Printing Inks, Calico, Glue and other miscellaneous stores required for the Government Presses at Bangalore and Mysore during the year 1935-36 up to 5 P.M. on 8th June 1935.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rupees Two only, which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps will not be accepted towards the cost of forms.

By Order,
V. VEDAVYASACHARYA,
Secretary,
Stores Purchase Committee.